

IN RE:
MICHAEL D HEAD

CASE NO. 03 B 49470

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4362

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/08/2003 and was confirmed 02/09/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 01/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FSB FINANCIAL	SECURED	5900.00	1714.22	5900.00
FSB FINANCIAL	UNSECURED	2748.33	.00	274.83
INTERNAL REVENUE SERVICE	PRIORITY	13815.12	.00	13815.12
GPO	UNSECURED	NOT FILED	.00	.00
AMERICA ONLINE	NOTICE ONLY	NOT FILED	.00	.00
AMERITECH FACC ILLINOIS	UNSECURED	NOT FILED	.00	.00
SBC	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
AT&T CABLE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
CFC FINANCIAL CORPORATIO	UNSECURED	101.81	.00	10.18
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3685.00	.00	368.50
COMMONWEALTH EDISON	UNSECURED	1930.24	.00	193.02
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	493.84	.00	49.38
HYDE PARK REALTY COP	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
POPULAR VIDEO	UNSECURED	NOT FILED	.00	.00
POPULAR VIDEO	NOTICE ONLY	NOT FILED	.00	.00
SIGNATURE SMILE DENTAL	UNSECURED	NOT FILED	.00	.00
TRANSWORLD SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	1156.00	.00	115.60
NIKO AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
CFC FINANCIAL CORPORATIO	UNSECURED	87.84	.00	8.78
INTERNAL REVENUE SERVICE	UNSECURED	4039.80	.00	403.98
JENNIFER A BLANC DOUGE	DEBTOR ATTY	1,944.00		1,944.00
TOM VAUGHN	TRUSTEE			1,434.26
DEBTOR REFUND	REFUND			298.80

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
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TRUSTEE	26,530.67	
PRIORITY		13,815.12
SECURED		5,900.00
INTEREST		1,714.22
UNSECURED		1,424.27
ADMINISTRATIVE		1,944.00
TRUSTEE COMPENSATION		1,434.26
DEBTOR REFUND		298.80
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TOTALS	26,530.67	26,530.67

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE